

GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.10,921=00** (Rupees Ten thousand nine hundred and twenty one only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-03-2010 to 22-04-2010** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 420.

Dated:01/05/2010
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.10,921=00** (Rupees Ten thousand nine hundred and twenty one only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-03-2010 to 22-04-2010**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	382=81
2.	9849904703	Peshi, Principal Secretary to Govt.	302=45
3.	9849904704	Joint Secretary to Govt.	321=33
4.	9849904705	Deputy Secretary to Govt. (Transport)	646=41
5.	9849904706	Asst. Secretary to Govt. (Buildings)	585=67
6.	9849904707	Asst. Secretary to Govt.(Estts.& Transport)	531=53
7.	9849904709	Asst. Secretary to Govt. (Vig.R&B)	349=47
8.	9849904710	Principal Secretary to Govt. (Transport)	180=07
9.	9849044981	P.S. to Principal Secretary to Govt.	547=67
10	9866822332	Asst. Secretary to Govt. (Roads)	611=49
11	9652904541	Section Officer, PAC	572=08
12	9652904535	Section Officer, Roads – II	625=00
13	9652904538	Section Officer, Roads – V	351=97
14	9652904531	Section Officer, OP-II	362=44
15	9652904530	Section Officer, OP-I	314=26
16	9652904542	Section Officer, Transport - II	387=78

17	9652904536	Section Officer, Roads – III	261=46
18	9652904534	Section Officer, Roads – I	625=00
19	9652904544	Section Officer, Vig.II	478=42
20	9652904539	Section Officer, Roads – VI	394=79
21	9652904533	Section Officer, Buildings -II	129=89
22	9652904532	Section Officer, Buildings-I	322=92
23	9652904540	Section Officer, Vig.III	551=72
24	9652904543	Section Officer, Vig.I	578=77
25	9652904537	Section Officer, Roads – IV	505=52
		T O T A L	Rs.10,921=00

3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER